



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 23/09/2024**  
**NGL000185 - MERLIN RAJA SINGH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,271.00
10/08/2024	IN	TIKER/45207748	41210895		SHAMMY PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	10,659.00
20/08/2024	IN	TIKER/45222879	41227025		SIS FLORD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18,45	3,135.00	0.00	13,794.00
20/08/2024	IN	TIKER/45223024	41227170		SHEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	15,362.00
24/08/2024	IN	TIKER/45231385	41235520		AAMLIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	9,047.00	0.00	24,409.00
25/08/2024	IN	TIKER/45231526	41235661		ABINASH SHERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	6,941.00	0.00	31,350.00
29/08/2024	RC		26073166	rajasinghmerlin-1@okicici-460898335540 Bank Transfer		0.00	25,000.00	6,350.00
12/09/2024	IN	TIKER/45260351	41265085		RAMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,918.00
14/09/2024	IN	TIKER/45263759	41269083		KAVITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	10,875.00
20/09/2024	IN	TIKER/45272664	41278276		JEYA SREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,443.00
						<b>28,172.00</b>	<b>25,000.00</b>	
						*Period Closing Bal.:		12,443.00